

EXHIBIT E-5

**Invoices, Expense Detail and Supplemental Information Sheets
(with additional detail and supporting documentation for expenses)
for February 1, 2012 through March 6, 2012**

Albany New York
Atlanta Philadelphia
Brussels San Diego
Denver San Francisco
Los Angeles Washington, DC

**McKenna Long
& Aldridge** LLP
Attorneys at Law

Tel: 404.527.4000
www.mckennalong.com

Remittance Address:
P.O. Box 116573, Atlanta, GA 30368

Wire Transfer Instructions
Bank Name: SunTrust Bank
Bank Address: 25 Park Place, 26th Floor, Atlanta, GA 30303
ABA Number: 061000104
Swift Code/Bank Code: SNTRUS3A
Account Name: McKenna Long & Aldridge LLP
Account Number: 8800918057

ATTORNEY-CLIENT PRIVILEGED
TAX ID NO. 52-1237458

LEHMAN BROTHERS HOLDINGS INC.
Attn: Ms. Evanthe Papastathis
TriMont Real Estate Advisors, Inc.
Monarch Tower
3424 Peachtree Road, NE
Suite 2200

Client No.: 030837
Matter No.: 030837.00002

Invoice No. 811688
Invoice Date: May 17, 2012

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FOR PROFESSIONAL SERVICES RENDERED through April 30, 2012
RE: BANKRUPTCY EMPLOYMENT MATTERS

* * * * * SUMMARY OF ACTIVITY * * * * *

Name	Hours Worked	Billed Per Hour	Bill Amount
A. Franklin	12.50	400.00	5,000.00
Total	12.50		5,000.00

TOTAL FEES: \$ 5,000.00

CHARGES:

DELIVERY SERVICE/MESSENGER 84.87

TOTAL CHARGES: \$ 84.87

TOTAL THIS STATEMENT: \$ 5,084.87

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DESCRIPTION OF SERVICES

02/13/12	A. Franklin Task: 4600	4.20	FURTHER REVIEW AND REVISE NOVEMBER AND DECEMBER INVOICES TO COMPORT WITH FEE COMMITTEE GUIDELINES (0.3); REVIEW AND REVISE JANUARY PRO FORMA TO COMPORT WITH GUIDELINES (0.3); REVIEW STIPULATIONS, ORDERS AND STATUS OF FEE APPLICATIONS (0.5); REVIEW AND ANALYZE FEE COMMITTEE ORDER OFFER TO RESOLVE OUTSTANDING OBJECTION TO FIFTH INTERIM FEE APPLICATION (0.5); REVIEW FIFTH INTERIM FEE APPLICATION (0.8); WORK ON RESPONSE TO OFFER (1.6); CORRESPOND WITH G. MARSH WITH RESPECT THERETO (0.2).
02/14/12	A. Franklin Task: 4600	.20	CONFER WITH G. MARSH REGARDING OBJECTION TO FIFTH INTERIM FEE APPLICATION AND FEE COMMITTEE OFFER TO RESOLVE OUTSTANDING OBJECTION, OUTSTANDING HOLDBACK AMOUNTS AND FINAL FEE APPLICATION.
03/04/12	A. Franklin Task: 4600	1.00	REVIEW STATUS OF LEHMAN FEE APPLICATIONS AND MONTHLY STATEMENTS (0.3); WORK ON RESPONSE TO FEE COMMITTEE OBJECTION TO FIFTH INTERIM FEE APPLICATION (0.7).
03/05/12	A. Franklin Task: 4600	2.80	REVIEW FEE COMMITTEE REQUEST REGARDING MAY AND JUNE 2009 INVOICES CONVERTED TO LEDES FORMAT(0.1); CORRESPOND WITH L. STIPANCIC AND L. GREEN REGARDING INVOICES (0.3); VOICE MAIL MESSAGES TO AND FROM P. WHEELER REGARDING STATUS OF FEE APPLICATIONS AND REQUEST FOR INVOICES IN LEDES FORMAT (0.2); WORK ON MONTHLY STATEMENTS FOR NOVEMBER, DECEMBER AND JANUARY, INCLUDING SUMMARIES OF FEES AND EXPENSES (2.2).
03/06/12	A. Franklin Task: 4600	4.30	REVIEW FEE COMMITTEE COUNTEROFFER FOR FIFTH INTERIM FEE APPLICATION (0.2); CONFER WITH P. WHEELER, COUNSEL TO FEE COMMITTEE, WITH RESPECT THERETO (0.2); CORRESPOND WITH P. WHEELER WITH RESPECT THERETO (0.1); PREPARE MONTHLY

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STATEMENTS FOR NOVEMBER, DECEMBER AND JANUARY FOR SUBMISSION TO FEE COMMITTEE (2.0); REVIEW FEE COMMITTEE REPORT REGARDING NINTH INTERIM FEE APPLICATION (0.5); PREPARE RESPONSE THERETO (0.3); REVIEW CORRESPONDENCE FROM COUNSEL TO FEE COMMITTEE REGARDING PROPOSED ORDERS FOR SIXTH, SEVENTH AND EIGHTH INTERIM FEE APPLICATIONS (0.1); REVIEW COUNSEL FOR FEE COMMITTEE'S LETTERS AND PROPOSED ORDER APPROVING FEE APPLICATIONS (0.4); REVIEW FEE COMMITTEE MEMORANDUM REGARDING TENTH INTERIM FEE APPLICATION AND FINAL FEE APPLICATION AND CORRESPOND WITH G. MARSH, C. WEISS, P. MCGEEHAN AND C. GRAHAM WITH RESPECT THERETO (0.5).

4600 Firm's Own Billing/Fee Applications			
A. Franklin	12.50	400.00	\$5,000.00
TOTAL 4600	12.50		\$5,000.00

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
03/07/2012	00999	MLA MLA	107S	1.00	13.58	13.58	DELIVERY SERVICE/MESSENGER	35454394
05/17/2012		Invoice=811688		1.00	13.58	13.58	RCVD:OFFICE OF THE U.S. TRUSTEE/ANDY	
03/07/2012	00999	MLA MLA	107S	1.00	13.58	13.58	DELIVERY SERVICE/MESSENGER	35454395
05/17/2012		Invoice=811688		1.00	13.58	13.58	RCVD:WEIL GOTSHAL & MANGES, LLP/SHAI Y. WAISMAN,	
03/07/2012	00999	MLA MLA	107S	1.00	13.58	13.58	DELIVERY SERVICE/MESSENGER	35454396
05/17/2012		Invoice=811688		1.00	13.58	13.58	RCVD:MILBANK, TWEED, HADLEY & MCCLO/DENNIS F.	
03/07/2012	00999	MLA MLA	107S	1.00	16.97	16.97	DELIVERY SERVICE/MESSENGER	35454397
05/17/2012		Invoice=811688		1.00	16.97	16.97	RCVD:/RICHARD GITLIN, ESQ.	
03/07/2012	00999	MLA MLA	107S	1.00	13.58	13.58	DELIVERY SERVICE/MESSENGER	35454398
05/17/2012		Invoice=811688		1.00	13.58	13.58	RCVD:GODREY & KAHN, S.C./BRADY WILLIAMSON;	
03/07/2012	00999	MLA MLA	107S	1.00	13.58	13.58	DELIVERY SERVICE/MESSENGER	35454399
05/17/2012		Invoice=811688		1.00	13.58	13.58	RCVD:LEHMAN BROTHERS HOLDINGS, INC./JOHN SUCKOW	
		BILLED TOTALS: WORK:				84.87	6 records	
		BILLED TOTALS: BILL:				84.87		
		GRAND TOTAL: WORK:				84.87	6 records	
		GRAND TOTAL: BILL:				84.87		